

APOLLO 3D LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

APOLLO 3D LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

APOLLO 3D LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019

Directors	Mark Shepherd Robert Wilyman
Company Number	11025179 (England and Wales)
Registered Office	4 Lidgett Lane Garforth Leeds LS25 1EQ
Accountants	Business Works UK Ltd 4 Lidgett Lane Garforth Leeds West Yorkshire LS25 1EQ

APOLLO 3D LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	2019	2018
	£	£
Fixed assets	14,146	7,203
Current assets	24,047	22,346
Prepayments and accrued income	-	48
Creditors: amounts falling due within one year	(49,132)	(38,997)
Net current liabilities	(25,085)	(16,603)
Total assets less current liabilities	(10,939)	(9,400)
Accruals and deferred income	(537)	(716)
Net liabilities	(11,476)	(10,116)
Capital and reserves	(11,476)	(10,116)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 5 (2018: 2).

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 May 2020

Robert Wilyman
Director

Company Registration No. 11025179

